

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of RS.4,65,020/- to APTS Ltd towards Manpower charges in respect of the officers appointed through Out Sourcing agency through M/s APTS Ltd, Hyderabad for the period from February 09 to March 09– Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMNET

G.O.Rt.No. 258

Dt:01-09-2009

Read the following

1. Lr.No.APTS/DS/FM-CGHS/IT&C/2008, dt.27.04.2009 from the Managing Director, APTS Ltd, Hyderabad along with bills.
2. Lr.No.APTS/DS/FM-CGHS/IT&C/2008, dt.27.04.2009 from the Managing Director, APTS Ltd, Hyderabad along with bills.

In the references read above, the Managing Director, M/S APTS Ltd, Hyderabad have requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the officers appointed through Outsourcing Agency in IT&C Dept, for the period from February 09 to March 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.4,65,020/-(Rupees Four lakhs sixty five thousand and twenty only) to the MD,APTS Ltd towards reimbursement of expenditure already incurred towards Man power charges in respect of the officers appointed through Outsourcing Agency in IT&C Dept for the period from February 09 to March 09 as detailed in the annexure enclosed to this order

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 092 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology and Communications Dept – 280 – Professional Service – 284 – Other Payments.

4. The Joint Director & DDO, IT&C Dept shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SARMA
SECRETARY TO GOVERNMENT

To

The MD APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
AO(Claims), IT&C Dept
SC/SF.

// FORWARDED::BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No 258 IT&C DEPARTMENT, Dt.01-09-2009

1. Lr.No.APTS/D5/FM-CHGS/IT&C/2008, Dt.27th April 2009.

(I) Details of remuneration of Sri P.Ravi Prasad, JD(Communications), IT&C Department for the month of February 2009.

S.No	Particulars	Actual Salary (Rs)	Total Amount (Rs)
1.	Monthly remuneration of Sri P.Ravi Prasad, JD(Communications), IT&C Department for the month of February 2009.	42,000	42,000
2.	Agency Service Charges @ 5%		2,100
3.	Sub Total		44,100
4.	Service Tax @ 12.36%%		260
5.	Sub Total		44,360
6.	APTS Service Charges @ 2%		887
7.	Sub Total		45,247
8.	Service Tax on APTS Service charges @ 12.36%		110
9.	Total Amount		45,357
10.	Conveyance charges for the month of February 2009		10,000
	Total -I		55,357

(II) Details of remuneration of Lt.Col.C.S.Rao, JD (Infrastructure), IT&C Dept. for the month of February 2009

S. No	Particulars	Actual Salary(Rs)	Total Amount(Rs)
1.	Monthly remuneration of Lt.Col.C.S.Rao, JD (Infrastructure), IT&C Dept. for the month of February 2009	45,000	45,000
2.	Agency Service Charges @ 5%		2,250
3.	Sub Total		47,250
4.	Service Tax @ 12.36%%		278
5.	Sub Total		47,528
6.	APTS Service Charges @ 2%		951
7.	Sub Total		48,479
8.	Service Tax on APTS Service charges @ 12.36%		118
9.	Total Amount		48,597
10	Conveyance charges for the month of February 2009		10,000
	Total-II		58,597

(III) Details of remuneration of Sri Showket Hussain Madani, AD(Promotions), IT&C Dept for the month of February 2009.

S. No	Particulars	Actual Salary(Rs)	Total Amount(Rs)
1.	Monthly remuneration of Sri Showket Hussain Madani, AD(Promotions), IT&C Dept for the month of February 09.	25,000	25,000
2.	Agency Service Charges @ 5%		1,250
3.	Sub Total		26,250
4.	Service Tax @ 12.36%%		155
5.	Sub Total		26,405
6.	APTS Service Charges @ 2%		528
7.	Sub Total		26,933
8.	Service Tax on APTS Service charges @ 12.36%		65
9.	Total Amount		26,998
10.	Conveyance charges for the month of February 2009		5,000
	Total-III		31,998

(IV) Details of remuneration of Sri T.V.Partha Saradhi, Director (Communications), IT&C Department for the month of February 09.

S. No	Particulars	Actual Salary(Rs)	Total Amount (Rs)
1.	Monthly remuneration of Sri T.V Partha Saradhi, Director (Communications), IT&C Department for the month of February 09.	68,000	68,000
2.	Agency Service Charges @ 2.75%		1,870
3.	Sub Total		69,870
4.	Service Tax @ 12.36%%		231
5.	Sub Total		70,101
6.	APTS Service Charges @ 2%		1,402
7.	Sub Total		71,503
8.	Service Tax on APTS Service charges @ 12.36%		173
9.	Total Amount		71,676
10.	Conveyance charges for the month of February 2009		15,000
	Total-IV		86,676
	Grand Total (I+II+III+IV) (Rs.58,597+55,359+31.998+86,676)		2,32,628

2.. Lr.No.APTS/D5/FM-CHGS/IT&C/2008, Dt.27th April 2009.

(I) Details of remuneration of Sri P.Ravi Prasad, JD (Communications), IT&C Department for the month of March 2009.

S.No	Particulars	Actual Salary(Rs)	Total Amount Rs)
1.	Monthly remuneration of Sri P.Ravi Prasad, JD (Communications), IT&C Department for the month of March 2009.	42,000	42,000
2.	Agency Service Charges @ 5%		2,100
3.	Sub Total		44,100
4.	Service Tax @ 10.3%%		216
5.	Sub Total		44,316
6.	APTS Service Charges @ 2%		886
7.	Sub Total		45,202
8.	Service Tax on APTS Service charges @ 10.3%		91
9.	Total Amount		45,293
10.	Conveyance charges for the month of March 2009		10,000
	Total -I		55,293

II) Details of remuneration of Lt.Col.C.S.Rao, JD (Infrastructure), IT&C Dept. for the month of March 2009

S. No	Particulars	Actual Salary(Rs)	Total Amount(Rs)
1.	Monthly remuneration of Lt.Col.C.S.Rao, JD (Infrastructure), IT&C Dept. for the month of March 2009	45,000	45,000
2.	Agency Service Charges @ 5%		2,250
3.	Sub Total		47,250
4.	Service Tax @ 10.3%%		232
5.	Sub Total		47,482
6.	APTS Service Charges @ 2%		950
7.	Sub Total		48,432
8.	Service Tax on APTS Service charges @ 10.3%		98
9.	Total Amount		48,530
10.	Conveyance charges for the month of February 2009		10,000
	Total -II		58,530

(III) Details of remuneration of Sri Showket Hussain Madani, AD(Promotions), IT&C Dept for the month of March 2009.

S. No	Particulars	Actual Salary (Rs)	Total Amount (Rs)
1.	Monthly remuneration of Sri Showket Hussain Madani, AD(Promotions), IT&C Dept for the month of March 09	25,000	25,000
2.	Agency Service Charges @ 5%		1,250
3.	Sub Total		26,250
4.	Service Tax @ 10.3%%		129
5.	Sub Total		26,379
6.	APTS Service Charges @ 2%		528
7.	Sub Total		26,907
8.	Service Tax on APTS Service charges @ 10.3%		54
9.	Total Amount		26,961
10.	Conveyance charges for the month of March 2009		5,000
	Total - III		31,961

(IV) Details of remuneration of Sri T.V.Partha Saradhi, Director (Communications), IT&C Department for the month of March 2009.

S. No	Particulars	Actual Salary (Rs)	Total Amount (Rs)
1.	Monthly remuneration of Sri T.V Partha Saradhi, Director (Communications), IT&C Department for the month of March 2009.	68,000	68,000
2.	Agency Service Charges @ 2.75%		1,870
3.	Sub Total		69,870
4.	Service Tax @ 10.3%%		193
5.	Sub Total		70,063
6.	APTS Service Charges @ 2%		1,401
7.	Sub Total		71,464
8.	Service Tax on APTS Service charges @ 10.3%		144
9.	Total Amount		71,608
10.	Conveyance charges for the month of March 2009		15,000
	Total -IV		86,608
	Grand Total (I+II+III+IV) (Rs.55,293+58,530+31.961+86,608)		2,32,392